

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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1. DATE OF ORDER 07/26/2011		2. CONTRACT NO. (If any)		6. SHIP TO:				
3. ORDER NO. DTMA-95-V-2011-0085		4. REQUISITION/REFERENCE NO. MMA-PR5100-20110038		a. NAME OF CONSIGNEE U.S Merchant Marine Academy				
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road		c. CITY Kings Point		
				d. STATE NY		e. ZIP CODE 11024-1699		
7. TO: Patrick Speelman				f. SHIP VIA				
a. NAME OF CONTRACTOR SPEELMAN, PATRICK				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE				
c. STREET ADDRESS 192 Steamboat Road Apt. B				REFERENCE YOUR:				
DUNS: 966462876				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
d. CITY Great Neck		e. STATE NY		f. ZIP CODE 11024-1738		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Dept. of Museum				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination				
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED								
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination						
17. SCHEDULE (See reverse for Rejections)								
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.				17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:								
a. NAME		MARAD A/P INVOICES				\$2,000.00		
b. STREET ADDRESS (or P.O. Box)		P.O.BOX 25710						17(i) GRAND TOTAL
c. CITY		d. STATE		e. ZIP CODE		\$2,000.00		
OKLAHOMA CITY		OK		73125				
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Maxmillian Diah TITLE: CONTRACTING/ORDERING OFFICER				

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OPTIONAL FORM 347 (Rev. 4/2006)
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**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

07/26/2011

ORDER NO.

DTMA-95-V-2011-0085

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70111750MA-2011-1PDA000014-0000510000-25215-61006600 Period of Performance: 08/15/2011 to 08/26/2011</p> <p>Contract to archive ship plans at AMMM</p> <p>Organize Ship Plans at AMMM Contractor will undertake to organize and catalog ship plans at the American Merchant Marine Museum, filing them to museum standards and creating a finding aid as per the direction of the Interim Director. All work is to be conducted at the Museum; archival supplies to be provided by Museum.</p> <p>Douglas Pader, Contract Specialist DOT/MARAD U.S. Merchant Marine Academy Kings Point, New York 11024 telephone: (516)726-5840 e-mail: paderd@usmma.edu fax: (516)773-5251</p> <p>The total amount of award: \$2,000.00. The obligation for this award is shown in box 17(i).</p>	1	EA	2,000.00	2,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$2,000.00

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Statement of Work

Organize Ship Plans at AMMM

Contractor will undertake to organize and catalog ship plans at the American Merchant Marine Museum, filing them to museum standards and creating a finding aid as per the direction of the Interim Director. All work is to be conducted at the Museum; archival supplies to be provided by Museum.

Contract amount: \$2000

Patrick J. Speelman
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COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984